

SECRET

Approved For Release 2002/10/16 : CIA-RDP67B00820R000200080001-5

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Eastman Kodak Company		CONTROL NO. OSA-3625-66	
	CONTRACT NO. EG-400		AMENDMENT NO. Copy <u>1</u> of 3	
	Task Order No. 20		8 September 1966	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 6,291 Final		PREVIOUS OBLIGATION - PRIOR FY \$ 6,381		PREVIOUS OBLIGATION - CURRENT FY \$ ----
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM IDEALIST, Cameras		FISCAL YEAR 1965	PROJECT IDEALIST	AMOUNT \$ (90) CR
FINAL SETTLEMENT				
TOTAL THIS OBLIGATION			\$ (90) CR	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY		25X1A		
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
DATE 9/8/66		DATE 9-8-66		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE		DATE
CONTRACTING OFFICER			9/12/66	
BUDGET & FINANCE 25X1A			9/12/66	
GENERAL COUNSEL			15 Sep 66	
TECHNICAL REPRESENTATIVE D/M/OSA			9/13/66	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
				20 SEP 1966

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____
EG-400 TO #20 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 20 provided for fabrication and delivery of 80 each Liners for the DELTA shipping boxes ordered under a separate contract.

The final cost and property audit of the task order has been completed and a report thereof has been submitted to the undersigned. The auditor has recommended for acceptance total cost in the amount of

[] This cost together with the approved [] results in a final contract price of [].

25X1
25X1

In connection with this settlement there are attached the following documents:

Audit Report OSA-3093-66
Contractor's Release
Contractor's Assignment of Refunds, Rebates,
Credits and other amounts.

All Government property has been delivered under the task order. No inventions were conceived or reduced to practice in the performance of the task order.